

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

"Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

**RFQ No.:** 24-0094-NP-SVP  
**Date:** 2024-11-5

**Company Name:** \_\_\_\_\_  
**Company Address:** \_\_\_\_\_  
**Contact Person:** \_\_\_\_\_  
**Contact No.:** \_\_\_\_\_  
**Philgeps Reg. No.:** \_\_\_\_\_  
**Company TIN:** \_\_\_\_\_

Item No.	Qty	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			SUPPLY AND DELIVERY OF:			
	1	Job	Replace Hose Intercooler			
	1	Job	Replace Hose Turbo			
	1	Job	Replace Rack and Pinion Assembly			
	1	Job	Other Service Materials (for vehicle)			
	1	Set	Gear and Linkage Assembly			
	1	Pc	Hose Inter Cooler Intk Air			
	1	Pc	Hose Inter Cooler Outer Air			
			<b>***** NOTHING FOLLOWS *****</b>			
			<i>Note: -</i>			
			<b>Approved Budget for the Contract</b>			
			<b>(ABC): PhP 87,707.68</b>			

**PURPOSE:** For Repair and Maintenance of Mitsubishi Montero (SKM-131)

**PR No.** 2024-11-0094

**IMPORTANT:** The winning bidder **MUST SIGN** the original copy of Purchase Order(P.O.) upon receipt of the P.O. **FAILURE** to sign the original P.O. means that the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

**ARNEL V. RADAZA**  
 Procurement Officer

\_\_\_\_\_  
**Supplier**  
 Signature over Printed Name

Company Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 Philgeps Reg. No.: \_\_\_\_\_  
 Company TIN: \_\_\_\_\_

RFQ No. 24-0094-NP-SVP  
 Date: 2024-11-5

Sir/Madame

Please quote your government price/s including delivery charges, VAT or other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

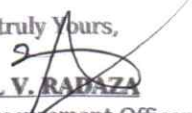
As a condition for award, you will be required to submit the following documentary requirements:

- \* Accomplished Quotations (for goods or infra)/ Proposal (for consulting)
- \* Mayor's Permit
- \* PhilGEPS Registration No.
- \* PCAB License (for infra)
- \* Income/Business Tax Return for Contract with an ABC amounting above Php.500k
- \* Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php.50,000.00

Note: Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD - Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to [bacfo10@dswd.gov.ph](mailto:bacfo10@dswd.gov.ph) not later than \_\_\_\_\_. Quotations submitted to different email address as stated above shall not be considered for evaluation.

5:00PM on NOV 11 2024

Very truly Yours,  
  
**ARNEL V. BADAZA**  
 DSWD 10 Procurement Officer

**Terms and Conditions:**

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be: 6 months
3. Goods/Services shall be delivered/conducted within:
4. Place of Delivery: Pick Up - Auto/Repair Shop/ Store Premises
5. Terms of Payment: 15-30 CD after date of Final Inspection  
 Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  
 Account Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_

\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.

6. Liquidated Damage/Penalty: *In case of failure to make full delivery within the time specified above, the amount of Liquidated damages shall be at least equal to one-tenth of one percent (0.01) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of Liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*
7. For goods, please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate Warranty \_\_\_\_\_
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
11. NOTE: "Prospective supplier must be registered at the Philippines Government Electronic Procurement System (PhulGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free".

  
**ARNEL V. BADAZA**  
 Procurement Officer

\_\_\_\_\_  
**Supplier**  
 Signature over Printed Name

**PROOF OF RECEIPT**

Quotation No: 24-0094-NP-SVP

Items: Preventive Maintenance *✓*

Purpose: For Repair and Maintenance of Mitsubishi Montero (SKM-131)

Company Name	Representative	Position/ Designation	Date	Signature

\_\_\_\_\_  
Canvasser